Fee-for-Service Prior Authorization 101

Indiana Health Coverage Programs
Gainwell Technologies
IHCP Works Seminar – October 2022



Common Acronyms

IHCP – Indiana Health Coverage Programs

IAC - Indiana Administrative Code

FSSA – Family and Social Services Administration

PA - Prior Authorization

MCE - Managed Care Entity

Fee-for-Service - Traditional Medicaid

PAUM - Prior Authorization Utilization Management



Agenda



- PA General Requirements
- How to create a PA request
- How to view PA status
- How to update a PA
- Helpful tools
- Questions



Prior Authorization General Requirements



Why is Prior Authorization Needed?

According to IHCP regulations, providers must request PA for certain services:

To determine medical necessity, or

When **normal limits are exhausted** for certain services

The main purpose of the PA process is to ensure that Indiana Medicaid funding

is utilized only for those services that are:

Medically Necessary

Appropriate

Cost Effective





Does the Service Require Prior Authorization?

A provider can verify if a service is covered by the IHCP and/or whether it requires PA by referring to the fee schedules, accessible from the IHCP Fee Schedules page at https://www.in.gov/medicaid/providers/business-transactions/billing-and-remittance/ihcp-fee-schedules/

PA belongs to the member, not the provider.



Professional Fee Schedule

IHCP Professional Fee-For-	Service Fee	e Schedule	e - Search				
The Professional Fee Schedule can returns more than 100 records, you used and will display an error messa	will be asked						
Procedure Code: Enter at least the used in combination with the Proced Procedure Code Range: Enter a besearch criteria cannot be used in control Procedure Code Description: Enter Description. This search criteria can	dure Code Rar beginning and mbination with ter a text string	nge criteria. ending five-cl h the Procedu g to obtain rec	haracter Proce ire Code criter cords containir	edure Code to o la. ng the entered to	btain all Proce	dure Codes within a range. This	S
Procedure Code: Procedure Code Range:	99600	to [
Procedure Code Description:		J			Î		

Procedure Code	Mod 1	Mod 2	Mod 3	Mod 4	Service Category	Service Category Desc		Pricing Method	Pricing Effective Date	Pricing End Date	PA Req'd	Attach Req'd
99600					MEDSV	Medical Services	Def	MAXFEE	7/1/2021		Υ	
Min-Max Units					Fee Schedule Amt:	\$19.82		Base Units:	0	Age Min- Max:		
Procedure	Desc:	HOME VI	SIT NOS				CMS	Add Date:	1/1/2003	CMS Term	Date:	

Submit





Prior Authorization Contractors

- Gainwell Technologies is the PA contractor for nonpharmacy services in the fee-for-service delivery system.
- OptumRX is the Pharmacy contractor for the fee-for-service delivery system.

Please contact the member's MCE for PA information



Prior Authorization Contractors

Gainwell PAUM Unit reviews all PA requests on an individual, case-by-case basis. The unit's decisions to authorize, modify, or deny a given request are based on medical reasonableness, necessity, and other criteria in the IAC, as well as FSSA-approved internal criteria.

FFS Nonpharmacy

Gainwell

1-800-457-4584, option 7 1-800-689-2759 (fax)



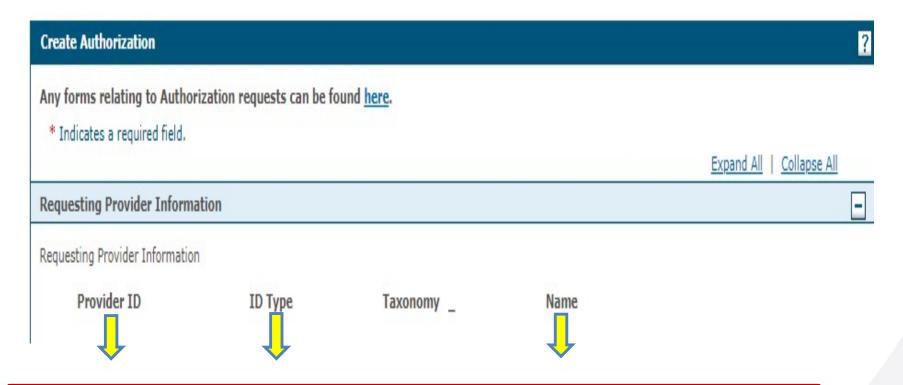
Create Prior Authorization



Care Management



Requesting Provider Information



The Provider ID, ID Type (NPI or ID), and Name will default to the Service Location the requester is currently logged in.

*This is the location where the PA can be viewed.



Member Information

Member Information		■ MII
Enter Member ID, Date of Birth and a	ast one character of First and Last Name	
*Member ID	*Birth Date 0	
*Last Name	*First Name	

Enter the member ID, birth date, and at least one letter of the first and last name.

Verify eligibility for accurate information.

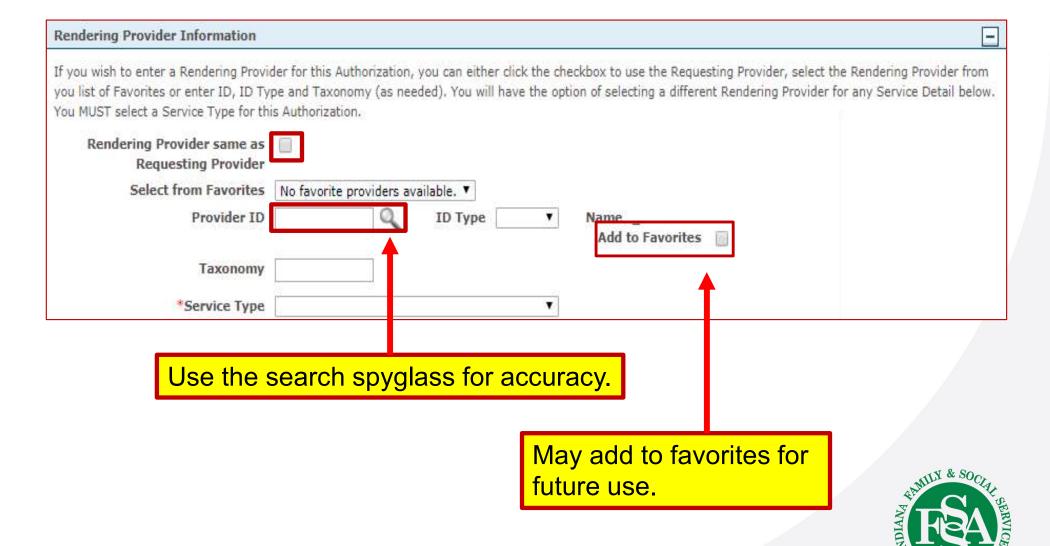


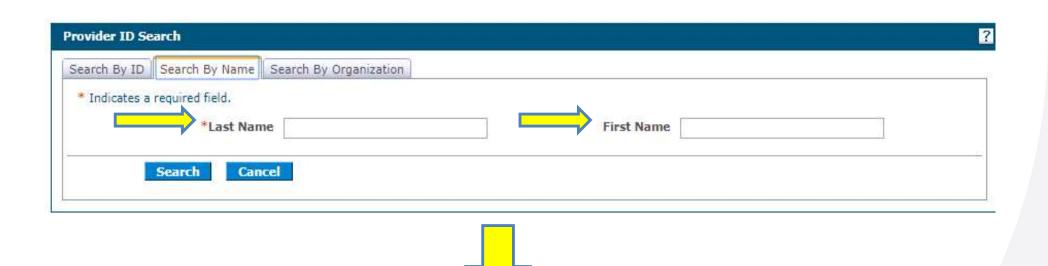
Slide 13

MJJ0

For consistency, it would look better if the arrows pointing at Member ID and Last Name were the same size and positioned the same as the ones for Birth Date and First Name.

Moran Jackson, Julie, 2022-09-09T20:37:24.525



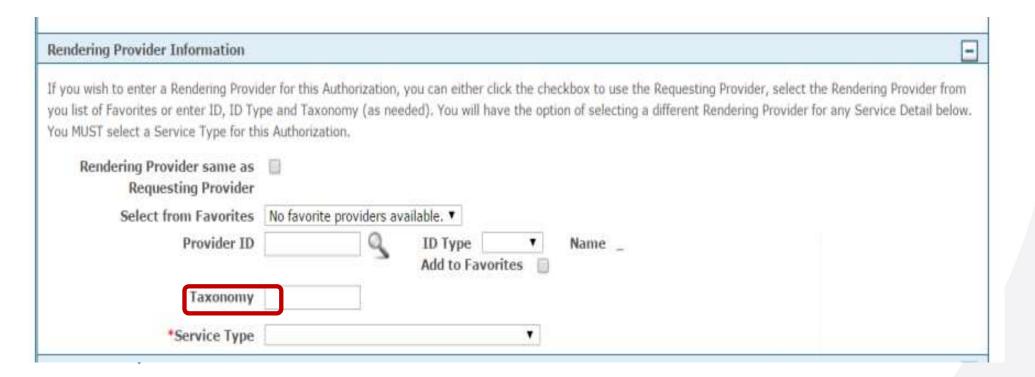






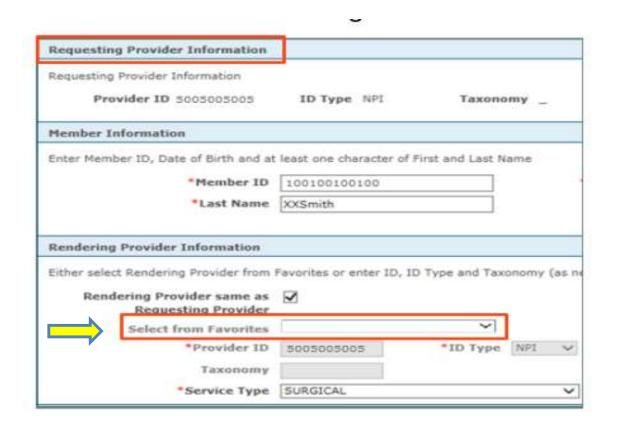
Click on the Provider ID.





If there is no taxonomy in the rendering profile, do not enter one here.

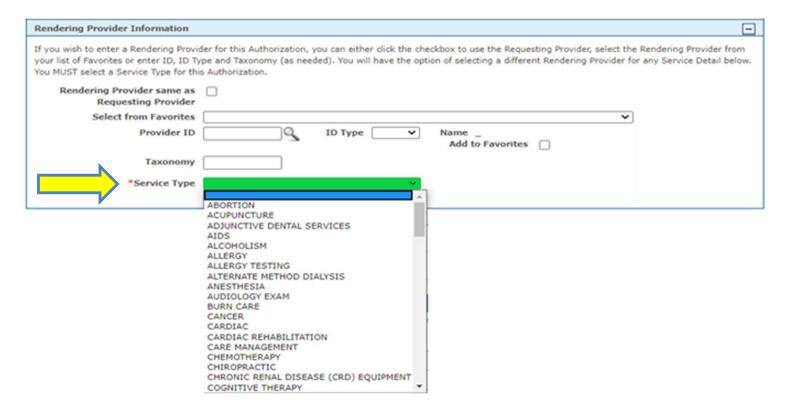




Select from Favorites drop down list to choose a rendering provider that has been saved to your favorites.



Service Type





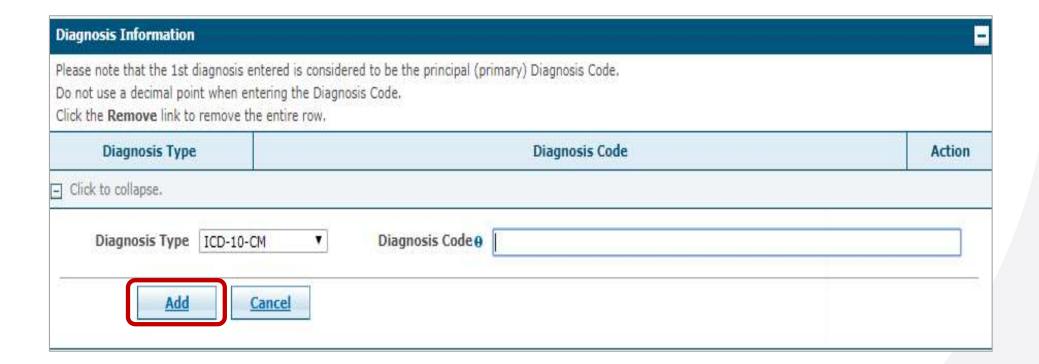
Message Information



Message should include medical necessity; and frequency and duration, when appropriate.



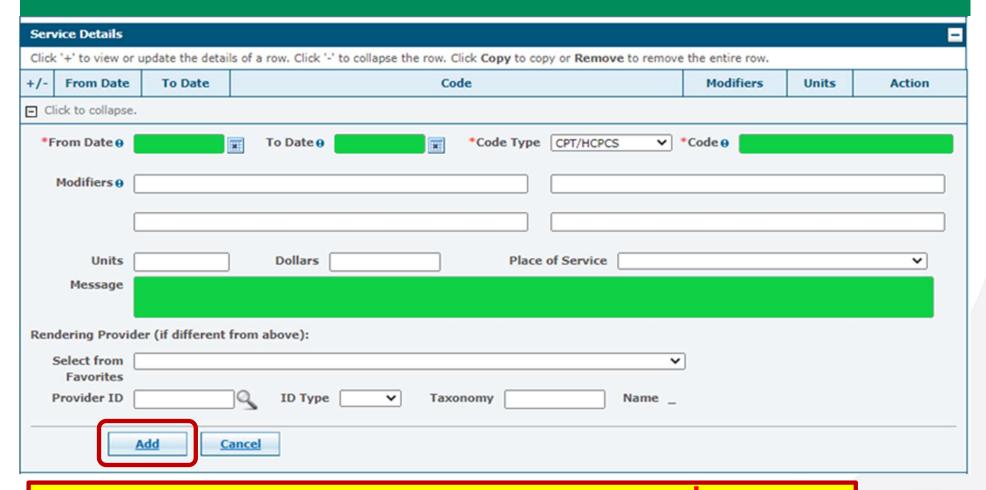
Diagnosis Information



Start entering a diagnosis – choose from the drop-down list. Click **ADD** to save.



Service Details

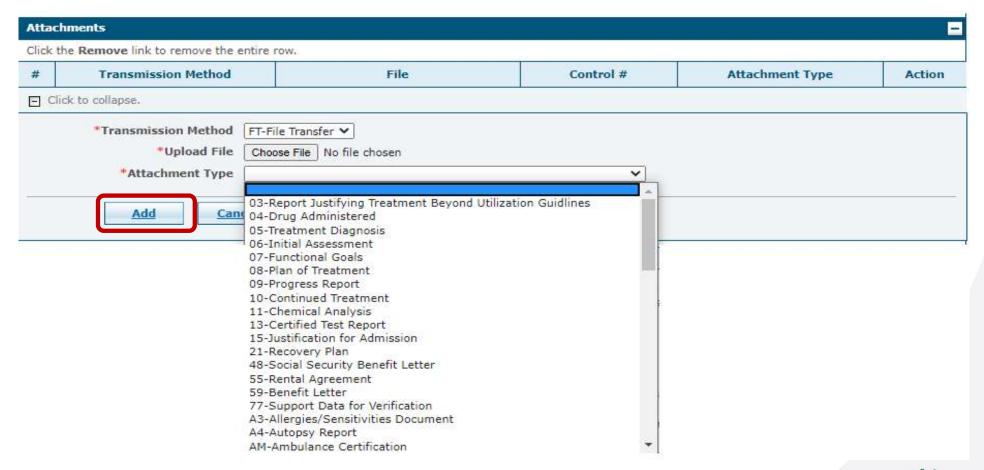


Complete the required information – see red asterisks. Add modifiers, units, dollars, and place of service, as appropriate, and message for the specific details.





Attachments



- * Add attachment when needed. Select appropriate attachment type.
- *Limit the information to only what is required to support the need for services.



Signature and Submit

Signature

Providers using electronic systems need to recognize the potential for misuse or abuse with alternate signature methods. Providers are responsible for the authenticity of the documentation and signatures. Physicians are encouraged to check with their attorneys and malpractice insurers regarding electronic signatures. Any provider using an electronic signature must follow the requirements of Indiana Code (IC) 26-2-8-116.

TC 26-2-8-116

Electronic signature involving individual health information

Sec. 116.

- (a) As used in this section, "authorization" means a consent, an approval, or an authorization between an individual and a person.
- (b) As used in this section, "electronic identification" means the electronic identification system for form, location, and endorsement that is specified in subsection (d)
- (c) Electronic signature authentication and identification may be used for an individual who participates in agreements, authorizations, contracts, records, or transactions that involve individually identifiable health information, including medical records and record keeping, transfer of medical records, medical billing, health care proxies, health care directives, consent to medical treatment, medical research, and organ and tissue donation or procurement.
- (d) The electronic authentication and identification under subsection (c) may be accomplished by an interactive system of security procedures that include any of the following:
- (1) A tamper proof electric appliance that receives input of unique identification numbers, unique biometric identifiers, or location devices.
- (2) A computerized authentication process for biometric identifiers that is linked to the appropriate identification numbers upon receipt of the identifiers.
- (3) Transmission of verification of the identifiers to a securely maintained electronic repository.
- No provision in this section may be construed to supersede or preempt applicable federal and state law, including the Indiana Uniform Electronic Transactions Act (IC 26-2-8), the Health Insurance Portability and Accountability Act of 1996 and associated regulations, and 21 CFR Part 11. As added by P.L.77-2005, SEC.1.

405 IAC 5-3-10 Providers who may submit prior authorization requests

Authority: IC 12-15-1-10; IC 12-15-21-2; IC 12-15-21-3

Affected: IC 12-15-30-1

Sec. 10. Except as otherwise provided in this title, prior authorization requests may be submitted by any of the following:

- (1) Doctor of medicine.
- (2) Doctor of osteopathy.

Review the signature guidelines.

If a physician signature is needed, upload as an attachment.

If a provider type other than those listed previously submits a PA request electronically via the Portal, the requester must submit additional documentation indicating that the service or supply is physician-ordered. The additional documentation may be uploaded as an attachment to the Portal request, or else must be sent by fax or mail. Unless the attachment is submitted via the Portal at the time the request is made, the original request is suspended for documentation of the physician's order. Failure to submit additional documentation within 30 calendar days of the request results in denial of the request.

The Prior Authorization Request Form terms must be accepted by entering your e-signature below in order to submit the request for approval.

I hereby confirm my understanding that I am the owner or authorized representative of this business entity, that my electronic signature is equivalent to my written signature, and that my electronic signature below confirms my acceptance of all stipulations, conditions, terms and attestations herein. All information and supporting documentation submitted with this form is true, complete and correct.

*Your Signature

(Entering your name in the box will constitute your electronic signature.)

Submit

Cancel



Confirm Authorization

equesting l	rovide	er Informatio	on					
Provid			ID Type	Taxonomy	Name			
ember Info	rmatio	on				EX		
Meml	Member ID Member			Birth Date		Gender		
endering P	ovide	r Informatio	n					
Provid	ler ID		ID Type	Name				
Service Type								
Table 1	forma					<u>E</u>	Expand All (Collapse All
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Diagnosis	Type ICD	0-10-CM To Date	R41840-A	TTENTION AND CONCENTRATION D			Units	Dollars
Diagnosis	Type ICD	0-10-CM To Date	R41840-A	Code HOME VISIT NOS			Units	Dollars

Authorization Receipt

The authorization request is assigned an Authorization Tracking Number.

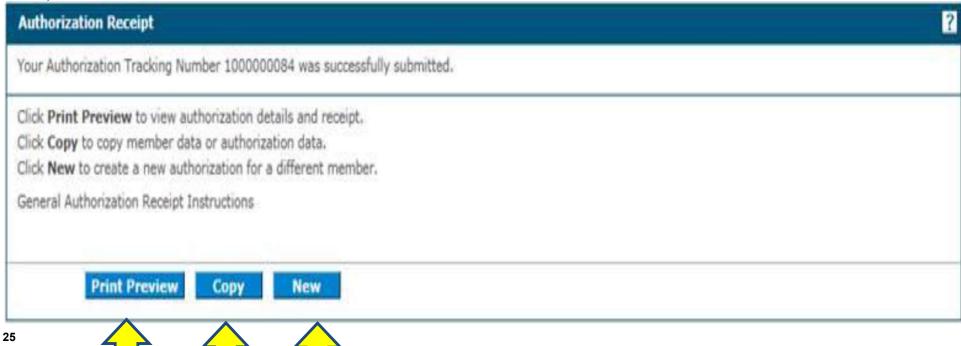
This number is used to track the status of the requested authorization.

There are three buttons with options:

Print the submitted authorization form and receipt.

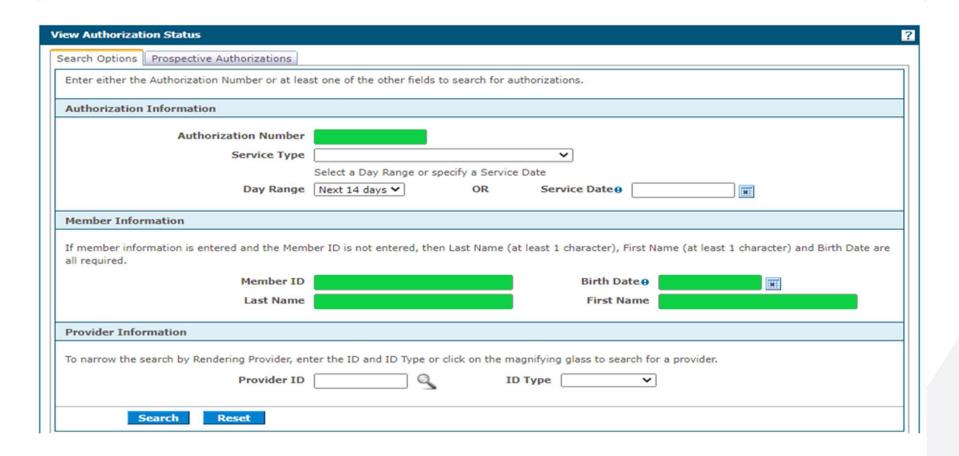
Copy information to a new request.

Start a new request for a different member.



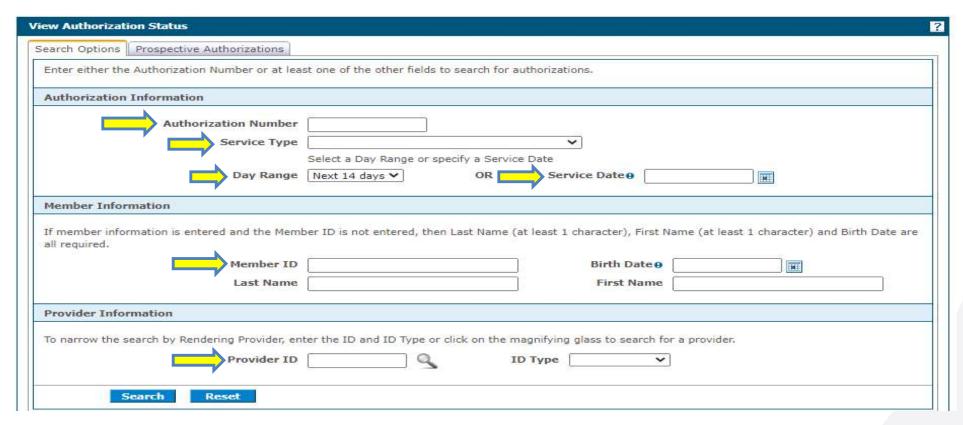






Only the <u>requesting</u> provider can view the PA without the PA number. *The PA is specific to the *Service Location* the requester was logged in when creating the PA request.

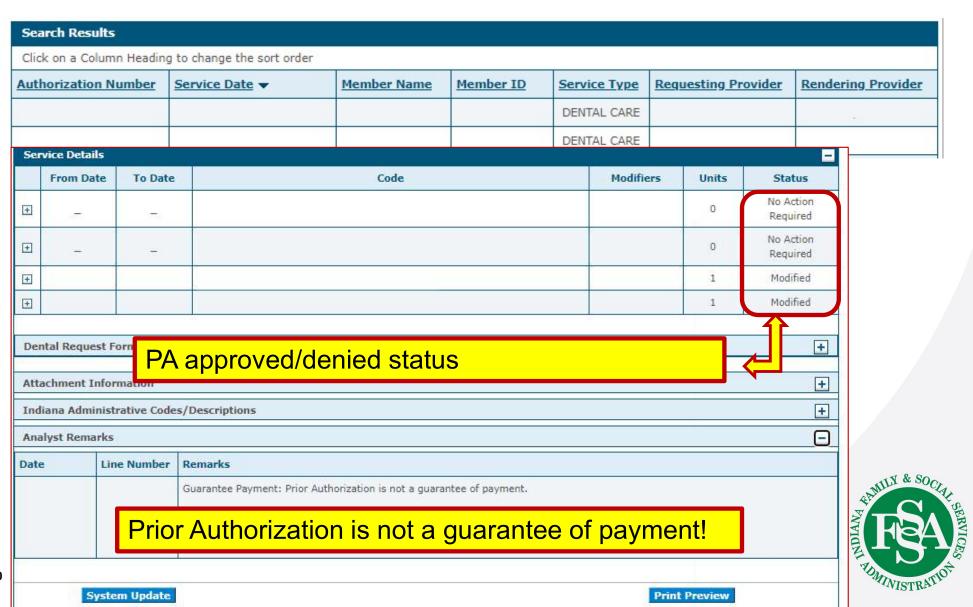




Search options – Enter information in the search fields:

- Authorization number
- Service type
- Date range or service date
- Member information
- Provider information





Update Prior Authorization



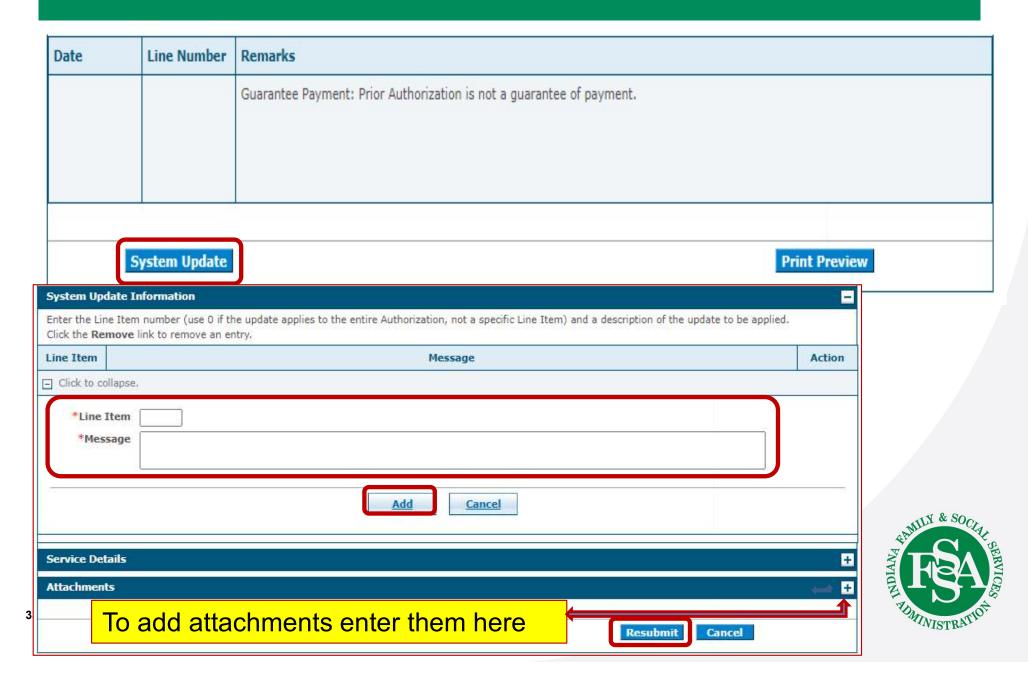
Update Prior Authorization

- The requesting provider has the option to click the *System Update* button on the *View Authorization Response* page to make changes to an authorization.
- System Updates CANNOT be used on a denied PA.
- An approved request or a pending approval can be updated to add more units to a service, extend service dates or make other updates (add attachments for medical necessity, etc.).
- Indicate the line item and use the Message field to explain the changes needed to be made.





Update Prior Authorization



Helpful tools



Provider Assistance

Your provider relations consultant can:

- Assist you with claim denial issues
- Provide free IHCP Portal Training
- Assist you with the enrollment or revalidation process
- Assist you in understanding member eligibility
- Conduct 1:1 virtual or in-person onsite training and provider workshops
- Help you in navigating the IHCP Provider Website/Modules



Provider Relations Team

Region	Consultant	Telephone	Counties Served
1	Jean Downs (F) Katie Grause (I) inxixregion1@gainwelltechnologies.com	317.488.5071	Dekalb, Elkhart, Fulton, Jasper, Kosciusko, LaGrange, Lake, LaPorte, Marshall, Newton, Noble, Porter, Pulaski, St. Joseph, Starke, Steuben, Whitley
2	Shari Galbreath (F) inxixregion2@gainwelltechnologies.com	317.488.5080	Allen, Adams, Benton, Blackford, Cass, Carroll, Clinton, Delaware, Fountain, Grant, Howard, Huntington, Jay, Madison, Miami, Montgomery, Randolph, Tippecanoe, Tipton, Wabash, Warren, Wells, White
3	Crystal Woodson (F) Jeannette Curtis (I) inxixregion3@gainwelltechnologies.com	317.488.5321	Boone, Hamilton, Hendricks, Johnson, Marion, Morgan
4	Jenny Roberts (F) Emily Redman (I) inxixregion4@gainwelltechnologies.com	317.488.5153	Clay, Crawford, Daviess, Dubois, Gibson, Greene, Knox, Lawrence, Martin, Orange, Owen, Parke, Perry, Pike, Posey, Putnam, Spencer, Sullivan, Vanderburgh, Vermillion, Vigo, Warrick
5	Tami Foster (F) Jen Collins (I) inxixregion5@gainwelltechnologies.com	317.488.5186	Bartholomew, Brown, Clark, Dearborn, Decatur, Fayette, Floyd, Franklin, Hancock, Harrison, Henry, Jackson, Jefferson, Jennings, Monroe, Ohio, Ripley, Rush, Scott, Shelby, Switzerland, Union, Washington, Wayne



Helpful Tools

IHCP website at in.gov/medicaid/:

- IHCP Provider Reference Modules
- Contact Us Provider Relations Field Consultants

Customer Assistance available:

- Monday Friday, 8 a.m. 6 p.m. Eastern Time
- 800-457-4584

Secure Correspondence:

Via the Provider Healthcare Portal
 (After logging in to the Portal, click the Secure
 Correspondence link to submit a request)





Questions

